PRINTED: 11/06/2009 FORM APPROVED

Bureau of Health Care Quality & Compliance

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | A. BUILDING | | (X3) DATE SURVEY COMPLETED C | | | |
|---|---|---|--|---------------------|--|------------------------------|--|--|--|
| NVS263S | | | | B. WING | | 09/11/2009 | | | |
| NAME OF PR | ROVIDER OR SUPPLIER | | | RESS, CITY, STA | | | | | |
| HENDERSON HEALTHCARE CENTER | | | 1180 E. LAKE MEAD DRIVE HENDERSON, NV 89015 | | | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FU REGULATORY OR LSC IDENTIFYING INFORMATI | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY) | (X5) COMPLETE DATE | | | |
| Z 000 | Initial Comments | | Z 000 | | | | | | |
| | Surveyor: 26855 This Statement of Deficiencies was generated as a result of complaint investigation conducted in your facility on 09/11/09, in accordance with Nevada Administrative Code, Chapter 449, Facilities for Skilled Nursing. | | | | | | | | |
| | | | | | | | | | |
| | deficiencies cited (See Tags Z 473, Z 1 | 2798 was substantiated | | | | | | | |
| | A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and the mechanism(s) established to assure ongoing compliance must be included. | | | | | | | | |
| | Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements. | | | | | | | | |
| | by the Health Divisior prohibiting any crimin actions or other claim | clusions of any investign shall not be construed all or civil investigations is for relief that may be under applicable feder | d as s, | | | | | | |
| | The following deficier | ncies were identified: | | | | | | | |
| Z141 SS=E | NAC 449.7445 Rights | s of Patients | | Z141 | | | | | |
| | 2. In addition to the rights set forth in NRS 449.710 and 449.720, a patient in a skilled | | | | | | | | |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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FORM APPROVED Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING **NVS263S** 09/11/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1180 E. LAKE MEAD DRIVE **HENDERSON HEALTHCARE CENTER** HENDERSON, NV 89015 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Z141 Continued From page 1 Z141 nursing facility has the right to: a) Receive care in a manner and environment that maintains and enhances each patient's dignity with respect to each patient's individuality. b) Exercise his rights without the threat of interference, coercion, discrimination or reprisal. c) Choose his attending physician. d) Be fully informed, in a language that the patient understands, of his total health status, including, without limitation, his medical condition. e) Participate in decisions relating to his health care, unless he is unable to do so because he is incompetent or incapacitated. f) Receive services with reasonable accomodation for his individual needs and preferences, unless the health or safety of the patient or other patients would be endangered. g) Privacy in relation to his accommodations, personal care, written and oral communications and meetings with other persons. The provisions of the paragraph do not require a facility for skilled nursing to provide a private room to each patient. h) File grievances with the facility without the threat of discrimination or reprisal and to the prompt resolution of those grievances. Such grievances include, without limitation, complaints relating to treatment that has been furnished or not furnished and the behavior of other patients. i) Use a telephone where calls can be made without being overheard, j) Retain and use personal possessions as space allows, including, without limitation, furniture and clothing, unless to do so would infringe upon the rights or threaten the health and safety of other patients. k) Share a room with his or her spouse if both

spouses reside in the facility and consent to the

arrangement.

I) Manage his financial affairs.

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIP | PLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED | | | |
|---|---|--|-------------|--------------------------------|--|-------------------------------------|--|--|--|
| | | | | A. BUILDING | | С | | | |
| NVS263S | | | | B. WING | | 09/11/2009 | | | |
| NAME OF PR | OVIDER OR SUPPLIER | | STREET ADDR | RESS, CITY, STA | ATE, ZIP CODE | | | | |
| | | | | AKE MEAD DRIVE ON, NV 89015 | | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | TIVE ACTION SHOULD BE COMPLETE DATE | | | |
| Z141 | Continued From page 2 | | | Z141 | | | | | |
| | This Regulation is not met as evidenced by: Surveyor: 26855 Based on interview, record review and document review the facility staff failed to follow smoking policy and procedure and provide a reasonable accomodation and consistent protective supervision to residents during designated smoking break times. (Residents #1 and #2) Severity: 2 Scope: 2 Complaint #NV00022854 Complaint #NV00022798 | | | | | | | | |
| Z242 SS=D | NAC 449.74471 Administration of Drugs 3. A facility for skilled nursing shall ensure that patients are not subjected to significant errors in | | | Z242 | | | | | |
| | their medication and that the rate of error in the administration of medication is less than 5 percent. This Regulation is not met as evidenced by: Surveyor: 26855 Based on record review and document review the facility failed to ensure nursing staff administered prescribed and scheduled Oxycodone narcotic medication to the patient on two occasions per physician orders on 09/05/09 at 5:00 AM and 09/05/09 at 11:00 PM. (Resident #1) | | | | | | | | |
| | Severity: 2 Scope: 1 | | | | | | | | |
| | Complaint #NV00022854 | | | | | | | | |
| Z473 SS=E | NAC 449.74539 Physical Environment | | | Z473 | | | | | |
| | | eatient in the facility rec a and devices to preven | I | | | | | | |

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